

Work Order ID 147875

Friday, June 17, 2016 8:24:02 AM

147875

Page 1

Item ID: D2594-3 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: O-Ring
 Start Date: 6/24/2016 Start Qty: 250.00 ***250*** Cust Item ID:
 Required Date: 6/29/2016 Req'd Qty: 250.00 ***250*** Customer:
 Reference:

Approvals: Process Plan: MLS Date: JUN 17 2016 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2594	Rev C								

100 PURCHASING 0.00
100
 Purchasing Memo 0.00 250 JUN 23 2016 DAS 13 9-89
 Purchasing Issue P/O: 32808 Purchase as per Dwg D2594 Possible P/N: Parker
 2-011 Material release note is required

110 Receive & Inspect for Damage & Mat'l Certs 0.00
110
 Packaging Memo 0.83 250 JUN 29 2016 DAS 6 9-89
 Packaging Ensure Material Release Note is attached

120 QC6- Inspect dimensions to drawing 0.00
120
 QC Memo 0.00 250 JUL 04 2016 DAS 38 9-89
 Quality Control

Work Order ID 147875

Friday, June 17, 2016 8:24:02 AM

147875

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Item ID: D2594-3

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: O-Ring

Start Date: 6/24/2016 Start Qty: 250.00

250

Cust Item ID:

Required Date: 6/29/2016 Req'd Qty: 250.00

250

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: _____	0.00							
130									
Packaging	Memo	0.42							
Packaging	LOCATION : FP001								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	4.17							
Quality Control									

DAS
21
9-89
JUL 06 2016

Picklist Print

Friday, June 17, 2016 8:24:05 AM

Page 1

Work Order ID: 147875

147875

Parent Item: D2594-3

D2594-3

Parent Item Name: O-Ring

Start Date: 6/24/2016

Required Date: 6/29/2016

Start Qty: 250.00

Required Qty: 250.00

Comments: IPP B04.06.08Reformat; Added Powder CoatKJ/JLM
IPP C 06.12.11 ecn 836 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS28775-011		Purchased		No		100	Each	0.0000	1	250			
MS28775-011										**			
O-Ring													

JUN 29 2016

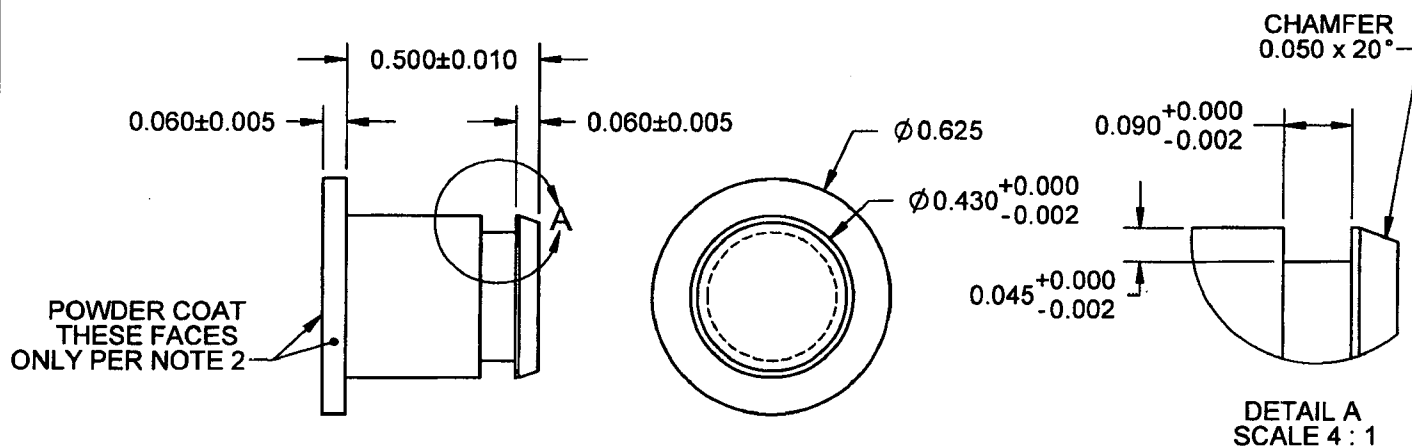
DWG
6
8-289

DART

DESIGN #	DRAWN BY CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED LE	APPROVED #	DRAWING NO. D2594	REV. C SHEET 1 OF 1
DATE 06.11.20	TITLE PLUG		SCALE 2:1
REV	DATE	DESCRIPTION	
A	96.09.16	NEW ISSUE	
B	97.03.15	ADD GROOVE AND O-RING	
C	06.11.20	ADD PWDR COAT; ADD MS P/N TO D2594-3; ADD AMS SPECS; ADD TOLERANCE NOTE	

RELEASED

06.11.28

**D2594-1 PLUG****D2594-1 PLUG NOTES:**

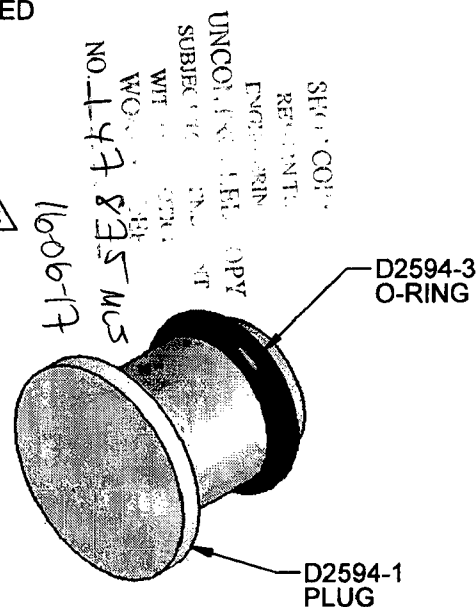
- 1) MATERIAL: ALUMINUM 5052-H32 ROUND BAR PER QQ-A-225/7 (REF DART SPEC M5052H32R) OR ALUMINUM 6061-T6/T651/T6510/T6511/T62 ROUND BAR PER QQ-A-225/8 OR QQ-A-200/8 OR AMS 4117/4128/4115/4116/4160 (REF DART SPEC M6061T6R)
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT SPECIFIED FACES WHITE GLOSS (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 5) BREAK ALL SHARP EDGES TO 0.010 MAX

D2594-3 O-RING NOTES:

- 1) 5/16 ID, 7/16 OD, 1/16 WIDTH
- 2) POSSIBLE SUPPLIER P/N: PARKER 2-011 OR MS28775-011

PARTS LIST:

QTY	P/N	DESCRIPTION
X	D2594	PLUG ASSEMBLY
1	D2594-1	PLUG
1	D2594-3	O-RING

**D2594 PLUG ASSEMBLY**

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32808

Purchase Order Date 6/23/2016

PO Print Date 6/23/2016

Page Number 1 of 2

Order From :
MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Chantal Lavoie

JUN 23 2016

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS28775-011	O-Ring	6/27/2016 Yes 6/27/2016		250.00 Each	\$0.12	\$30.00

Line Total: \$30.00

2 71401-45 PROCUREMENT QUALITY CLAUSES

6/27/2016
No
6/27/2016

1.00

\$0.00

\$0.00

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

JUN 29 2016

Note:

6/23/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32808**

Purchase Order Date 6/23/2016

PO Print Date 6/23/2016

Page Number 2 of 2

Order From :

VU-EC001

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Total: \$0.00

PO Total: \$30.00

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 6/23/2016



Packing Slip

Invoice #: 566164
Date Printed: 6/23/2016
Time: 5:07:22 PM
of Items: 1
Page: 1

To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
Canada

Invoice Date: 6/23/2016

Terms: NET 30

Weight: 1.3

Ship Via: 113- FX INT ECON

Order Date: 6/23/2016

Cust. PO#: PO32808

of Boxes:

Ship Date: 6/23/2016

FOB: MELBOURNE, FL

Shipment #:

Sales Order: 505393

Customer #: 16754

AWB: 665770289385

FINAL INSPECTION BY: ALAN

Item	Part Number/Description	Shipped	BackOrd	CD		UoM
1	MS28775-011 O-RING	250.00	0.00	NE	<i>JUN 29, 2016</i>	

Special Instructions:

Authorized Signature:

ECAS, LLC
CUSTOMS INVOICE

No: H967751

Package Details:

Deliver To:

Number of Pieces: Total Weight: 1.3	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 Canada
---	--

Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113- FX INT ECONOMY 151793240	665770289385		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
250	MS28775-011	O'RING			USC \$30.0000	\$30.0000	PO32808

Total: \$30.0000

Home Total: \$30.0000

The goods are supplied to you under the terms of your end-use.

I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed:

For and on behalf of ECAS, LLC

Inspectors Stamp



CERTIFICATE OF CONFORMITY

NO: 566164

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO32808	6/23/2016	665770289385

PART NO:	Description	CND	QTY	S/L	
MS28775-011	O'RING	NE	250	42	LOT: 15161003 MFR: PRECIX

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

Insp.
#2

INSPECTOR'S STAMP

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 566164
DATE PRINTED: 6/23/2016
TIME: 5:06:42 PM
OF ITEMS: 1
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
Canada

INVOICE DATE: 6/23/2016

TERMS: NET 30

WEIGHT: 1.3

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 6/23/2016

CUST PO: PO32808

OF BOXES:

SHIP DATE: 6/23/2016

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 505393

CUSTOMER #: 16754

AWB: 665770289385

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT								
1	MS28775-011 O'RING	250.00	0.00	NE	0.1200	EA	\$30.0000								
<table><tr><td>MFR: PRECIX</td><td>QTY: 250</td><td>ECCN:</td><td>EAR99</td></tr><tr><td>LOT: 15161003</td><td></td><td>Schedule B:</td><td>4016.93.1010</td></tr></table>								MFR: PRECIX	QTY: 250	ECCN:	EAR99	LOT: 15161003		Schedule B:	4016.93.1010
MFR: PRECIX	QTY: 250	ECCN:	EAR99												
LOT: 15161003		Schedule B:	4016.93.1010												
*** Order Complete ***															

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

SUB TOTAL:	\$30.0000
TAX TOTAL:	\$0.0000
MISC CHARGE:	\$0.0000
FREIGHT:	\$0.0000
TOTAL:	\$30.00
	USD